File No. 31
Serial Nos. 1 to 11

190 6-7

GENERAL AND REVENUE SECRETARIAT.

(Ban King)

Part A: Manuscript
for February

Serial Nos.

Statement of repayment of loans obtained by the Agricultural Banks in the State for 1905-06.

G. R. S. 11]

1906.07

GENERAL AND REVENUE SECRETARIAT.

(Banking)

NOTES.

File No. 310/06-07

FILE HEADING.

Statement of repayment of loans obtained by the Agricultural Banks in the State for 1905-06

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

Statements shewing repayment of loans obtained by the Agricultural Banks are due from the Dy. Comrs. of Districts, as laid down in G.O. No. R.2067-76 R.F.38-1900 of the 16th November 1902, before the end of this month. A draft inviting their attention to the said orders requesting them to submit the Statements in the

NOTES—First sheet.

MGCPB—30,000—17-2-05

G.R.S. 12]
General and Revenue Secretariat.

File No. 31 of 1906

Serial No.	
	prescribed form before the End of this month is put up. Issue rule 6-9-06 BK 6/8/06.
1.	To The Dy Com^r of District " Comptroller. No. H. 1706-14 Dt. 21.8.06. Invites attention to G.O. no. R. 2067-76 / R.7.38-1900 Dt 10.11.0 requests that the annual Statement of repayment of loans. for 1905-6 in the prescribed form, may be submitted to Government before the end of August '06.
2.	From The Dy Com^r. Kolar DO. No. 1585/88 Dt. 27-12-06. Submits the Statement for the year ending 30th June 1906
3.	From The Comptroller No. 1349/168 Dt. 30.8.06. Forwards the Statement showing the transaction of the Agrl Banks up to the end of 1905-06.
4.	From. The Dy. Com^r Hassan DO No. 24 Dt. 31.8.06

Note—Contn. sheet

GPB—50,000—23-10-05

State

G.R.S. 12]

General and Revenue Secretariat.

Banking File No. 31 of 1906

Serial No.	
4	To States that the Statement referred to in the Gro: Ro: quoted in sl. no. 1 does not concern his district, as there were no Agrl Banks there during the year under reference.
5	From The Dycom, Shimoga Dt No 273/188 Dy. 3.9.06. Forwards the Statement of the repayments of loans, for the year 1906:
6	From The Dycom Kadur No. 222 Dy 9.9.06 Forwards the Statement as called for.
7	From the Dycom, Chitaldroog. No. 156 Dy. 11.9.06. Submits the Statement
8	From the Dycom, Tumkur no 314 Dy 20.9.06. Forwards the return of repayments for 1905-06.
9	From the Dy com Bangalore no S 305 Dy 8.10.06. Forwards the Statement.

Note—Contn. sheet

GPB—50,000—23 10-05

G.R.S. 12]
General and Revenue Secretariat.

File No. 31 of 1906

Serial No.

10 From the Dy. Comr. Mysore District No. 378/26-11-06
Forwards the Statement.
Submitted with a consolidated Statement and a draft review.
BK
8/12/06.

As information regarding the loans granted by the Government is included in the annual report on the working of the banks and as a report for 1905-6 had been ~~new~~ seen it was considered unnecessary to review the loan statements separately. As the annual report is not complete and may not be published or reviewed, a draft order on the loan returns is put up.

Subject to Secy
ml
Dec. 7

pr
4/12

11 To The Rev. Commissioner in Mysore
Comptroller
Dy. Comrs of Districts
Inspector of Agricultural Banks in Mysore
Reviews the Statements submitted with the above communications.

Note—Contn. sheet

GPB—50,000—23-10-05

No	District	Loans: According to the Statements received from the Dy. Comrs.	Loans: According to the consolidated Statement	Loans: Difference	Interest: According to the Statements received from the Dy. Comrs.	Interest: According to the consolidated Statement	Interest: Difference
1	Bangalore	1,54,215 a a	1,54,491 a a	-276 a a	1086 7 3	2,820 6 9	-1733 15 6
2	Kolar	~~37,067~~ ~~37,806~~ 15 10	34,290 5 4	2777 10 6	3,846 1 10	2,697 14 10	1148 3 a
3	Tumkur	54,298 2 8	54,298 2 8	a a a	622 15 6	662 15 11	-40 a 5
4	Mysore	1,43,498 6 4	1,45,229 11 7	-1731 6 3	5,928 15 a	7,894 2 a	-1965 3 0
5	Shemoga	71,776 13 2	70,304 13 2	1472 a a	5,680 4 11	5,815 6 11	-135 2 a
6	Kadur	34,215 a a	34,215 a a	a a a	1,436 2 1	1436 2 1	a a a
7	Chitaldrug	10,617 a a	10,617 a a	a a a	220 11 8	241 8 7	-20 12 11
		~~446 a 9~~					
	Total	~~505688~~ ~~506427~~ 5 a	503,446 a 9	224243	18,821 10 3	21568 9 1	-2746 14 10

No.	District	Amount of instalments due at the end of 1905-06	Amount reported to have been repaid by the end of June 1906	Balance left uncollected at the end of 1905-06	Percentage of balance to the amount due	Interest left uncollected at the end of June 1906	Remarks.
1	Bangalore	1,24,652 12 11	43,289 " "	81,363 12 11	65·3	1086 7 3	+ The banks at Pallakki, Sirakoppa, Kolgunsi, Archada, Gunsinkuni and Hale bennur have paid amounts aggregating Rs. 7096-4-0 in excess of the instalments due
2	Kolar	33,100 " "	15,932 " 2	17,167 15 10	51·9	3,846 1 10	
3	Tumkur	56,475 " "	45,201 13 4	11,273 2 8	19·9	622 15 6	
4	Mysore	93,333 5 4	69,501 10 8	24,831 (-1000) 10 8	26·6	5,928 15 "	
5	Shimoga	72,433 5 4	48,323 2 10	29,206 (-5000) 6 6	40·3	5,680 4 11	
6	Kadur	21,416 10 8	10,785 " "	10,631 10 8	49·6	1,436 2 1	
7	Chitaldrug	17,800 " "	13,383 " "	5,417 " " (1000 ·)	30·4	220 11 8	
	Total	4,19,211 2 3	2,46,415 11 0	1,79,891 11 3	42·9	18,821 10 3	

-7096-4

172795-7-3

Names of banks that have paid up the instalments in full
1. Hongunahalli
2. Pallakki
3. Srinivaspalam
4. Sirikoppa
5. Kolgunsi
6. Archada
7. Gunsinkuni
8. Hale bennur.

Names of banks which have not paid up the instalments in full
Hulikunte
Pallakki
Bilikanive Kote
Chapel
Kottikallu
Chikkanahalli
Konganahalli
Ullur
Kestapalle
Kottapalle
Kurugunapalli
Anjanapalli
Kantakallu
Pallakki
Ullur

1000-" "
5096-4 "
1000- " "
7096-4 "
1322
5774-4

3,46,415-11-0
1,79,891-11-3
4,66,307-6-3
5,74-4-"
0533-2-3

District.	Amt of instalments due at the end of 1905-06	Do: due at the end of 1904-05	Do due for 1905-06.	Amt prepaid up to end of June 1906	Do - up to end of June 1905	Amt paid during the year.
Bangalore	1,24,652 12 11	1,04,902 6 6	19,750 6 5	~~34,018 8 0~~ 43,289 " "	34,818 8 0	8,470 8 "
Kolar	33,100 " "	28,300 " "	4,800 " "	~~14,688 7 1~~ 15,932 " 2	14,688 7 1	1,243 9 1
Tumkur	56,475 " "	47,180 " "	9,295 " "	45,201 13 4	37,616 4 9	7,585 8 7
Mysore	93,333 5 4	76,000	17,333 5 4	69,501 10 8	46,211 10 8	23,290 " "
Chenapa	72,433 5 4	62,200	10,233 5 4	48,323 2 10	42,613 12 4	5,709 6 6
Kadur	21,416 10 8	17,833 5 4	3,583 5 4	10,785 " "	10,785 0 0	" " "
Chitaldrug	17,800 " "	15,400 " "	2,400 " "	13,383 " "	11,803 0 "	1,580 " "
Total	4,19,211 2 3	3,57,875 11 10	67,395 6 5	2,46,415 11 0	1,98,536 10 10	49,879 " 2

G.R.S. 13]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

No. Subject. Half-yearly inspection of the Telegraph Offices under G.O. No. X. 2167-76/E7-3 dated 21-11-02

1	Kolar	Before the end of August each year	30-8-05
2	Chikballapur	"	5-9-05
3	Kaivar	"	10-9-05
4	Chitaldrug	"	13-9-05
5	Davangere	"	24-9-05
6	Ranibennur	"	10-10-05
7	Haveri	"	28-11-05

Date of receipt of return from Supdt. of Telegraphs

N. B.—Should routine notes be written on small Slips, the notes must be copied, or slips pasted on this form.

MGCPB—30,000—20-2-05

G.R.S.-26]

File No. 31/06

Serial No. 1

Diary No. of letter replied to _____

No. 36/1706-74

General and Revenue Secretariat

(Banking)

the 21-6-1906

To

The Dy. Commissioners of Districts and the Comptroller to the Govt. of H.H. the Maharaja

Date of issue ~~21-6-1906~~

Signed by W. Mc Vean Bell

Has the honor to invite attention to G.O. Nos. R. 2067-76 R.F. 38-1900 of the 10th Nov. 1902 laying orders on the subject of repayment of Govt. loans granted to Agricultural Banks in the State and to request that he will be so good as to submit to Govt before the End of this month the annual statement of repayment for 1905-06 in the form annexed to the order above referred to.

B.O. over.

SUBJECT.

Mar 29-06
for Secretary

D941

11 mm 30876 B

190

From

The Deputy Commissioner,

Kolar District.

To

The Secretary to the 2 D. 31-06.

Government of Mysore,

Gen. & Rev.Department.

Dated 27th August 1906.

Despatched 29 "

Received

General No. /585

No. 88

Enclosure No. /

Has the honor to submit herewit the statement of repayment of loans obtained by Agricultural Banks in this District, for the year ending 30th June 1906, as required in Govern-ment Proceedings No. R 2067 - 76 / R . F .38-1900 dated 10th November 1902.

For Deputy Commissioner,

Kolar District.

Statement of repayment of loans obta

District for the year

Name of Bank	Principal			
	Amount of loan actually obtained	No: and amount of instal-ments fixed	Period from which the instalments begin	Amou repa upto of Ju 190
	Rs			Rs
1. Hongenhalli Bank	15,000/.	15. Rs 1,000/.	1899-00	7,0
2 Kundavatti Bank	5,000/.	10. Rs 500/.	1900-01	421-1
3. Thippenhalli Bank	13,000/.	10. Rs 1,300/.	1899-1900	5,643
4. Sabbenhalli Bank	20,000/.	10 Rs 2000/.	1899-1900	2,866-

Kolar,
29th August 1906

...ed by Agricultural Banks in the Kolar

...ding 30th June 1906

		Interest.			Remarks.
...d	Balance due	Amount of interest due	Amount paid	Balance	
/.		450-10-5	450-10-5		
-4	4578-5-8	207-7-5	45-14-6	161-8-11	
7-1	7,356-6-11	976-2-8	34-12-8	941-6-0	
2-9	17,133-3-3	2,743-2-11		2,743-2-11	

For Deputy Commissioner,
Kolar District.

(3)

Item No. 97

Preliminary statement of
Agricultural Banks for the
year 1905-06 prepared
for Govt to 31st 1906-14 of 218/1906

the year ended 30th June
1906

lance

Remarks

Excellina C Banks fo

	Interest		
Balance due	Amount of interest due up to end of June 1906	Amount paid.	Ba

Statement of Loans to Ag

Principal			
umber of nstalments ed for repayment	mount of each nstalment	riod of time ich the nstalments begin	Amount repaid up to the end of June 1906

Preliminary

Name of Bank	mount Loan Actually Claimed

Bangalore District

1	Thyamagondla	31504	-	-	10	3160	6	5	99-00	8074	-	-
2	Hardekalli	10000	-	-	10	1000	-	-	1900-01	550	-	-
3	Vadigenkalli	10000	-	-	10	1000	-	-	do	1605	-	-
4	Bidargoffee	43000	-	-	10	4300	-	-	do	7900	-	-
5	Thalgavara	10000	-	-	10	1000	-	-	do	2500	-	-
6	Chokshet	15000	-	-	10	1500	-	-	do	3293	-	-
7	Hoolikunte	12000	-	-	10	1200	-	-	98-99	6560	-	-
8	Attibele	35000	-	-	10	3500	-	-	1900-01	5980	-	-
9	Goolkunte	6000	-	-	10	600	-	-	99-00	1600	-	-
10	Billandoor	12000	-	-	10	1200	-	-	1900-01	3115	-	-
11	Jaregere	13000	-	-	10	1300	-	-	do	1836	-	-
	Total	197504	-	-	-	-	-	-	-	43013	-	-

Kolar District

1	Yelahankalli	20000	-	-	10	2000	-	-	99-00	5644	7	3
2	Thippankalli	13000	-	-	10	1300	-	-	do	5643	9	1
3	Muduvati	5000	-	-	10	500	-	-	1900-01	421	10	4
4	Hongenhalli	15000	-	-	15	1000	-	-	99-00	7000	-	-
	Total	53000	-	-	-	-	-	-	-	18709	10	8
		250504	-	-	-	-	-	-	-	61722	1	8

13978	12	11	10195	4	10	10148	6	10	46	14				
5450			3639	13	6	3264	9		375	4	6			
4395			3642		10	3141	4		500	12	10			Ordered to be wound up Proto 3367—9 of 25-11-1905 B 31-04-6
17900			13859	9	4	13876	6	5	16	13	1			
3500			3202	12	6	2986	5	8	216	6	10			
5707			4444	4	5	3502	7	4	941	13	1			
3040			2973	12		2689	11	3	283	6	9			
15020			10394	8	4	10009	8	6	384	15	10			
2600			1810	4	5	1810	1	2		3	3			
4085			3651	13	2	3652	3	9		6	7			
5964			4140	15	4	4053	2		87	13	4			ordered to be wound up. Proto 2163—5 of 24-8-06 B 2-06-4
81639	12	11	61954	8	8	59134	1	11	2820	6	9			
8355	8	9	6229	14	2	4678	14	4	1550	15	10			
3456	6	11	3286	2	9	2346	10	10	939	7	3			ordered to be wound up. Proto 2182—4 of 5-5-05 B 32-04-8
2578	5	8	1674	6	8	1466	14	7	207	8	1			do do Proto 2526—8 of 16-5-05 B 25-97
			4350	12	9	4350	13	1			4			
43905	4		15541	3	8	12843	4	10	2697	14	10			
96036	2	3	77495	12	4	71977	1	0	5518	5	7			

Tumkur district

1	Manchagallooffee	15000	—	10	1500	—	1900-01	5150 —
2	Kyatasandra	15000	—	10	1500	—	do	7050 —
3	Turuvekere	8000	—	10	800	—	Nov 1900	4500 —
4	Kadgattoor	10000	—	13	1½ 2700 — / 2½ 775 —		1900-01	2410 —
5	Mavinkere	4000	—	10	400	—	do	2160 —
6	Nonavinkere	7000	—	14	4½ 350 — / 10½ 560 —		97-98	3755 —
7	Haldodderi	3000	—	12	250	—	1900-01	1450 —
8	Gulur	12000	—	13	3½ 800 — / 10½ 960 —		98-99	6376 13 4
9	Arisiger	4000	—	10	400	—	1900-01	1460 —
10	Chikkanaikanhally	15000	—	10	1500	—	99-00	8000 —
11	Rampura	6500	—	10	650	—	1900-01	2890 —
	Total	99500	—					45201 13 4

Chikballapur district

1	Talya	12000	—	10	1200	—	98-99	6423 —
2	Malebemmur	5000	—	10	500	—	do	5000 —
3	Mallapura	7000	—	10	700	—	1900-01	1960 —
	Total	24000	—					13383 —
		123500	—					57584 13 4

3850	–	–	5383	11	11	5187	–	2	196	11	9
1950	–	–	5331	7	1	5280	10	7	50	12	6
300	–	–	2578	8	8	2508	10	10	69	13	10
2165	–	–	3363	3	8	3364	12	8	–	19	–
240	–	–	1246	6	–	1222	8	5	23	13	7
445	–	–	1996	9	5	1936	2	8	60	6	9
50	–	–	895	14	7	895	14	4	–	–	3
823	2	8	2999	2	1	3000	–	8	–	14	7
940	–	–	1125	12	–	1075	10	–	50	2	–
2500	–	–	3345	3	1	3198	13	11	146	5	2
1010	–	–	1673	9	7	1606	3	11	67	5	8
4273	2	8	29939	8	1	29276	8	2	662	15	11
3177	–	–	3029	13	9	2917	9	11	112	3	10
1000	–	–	1114	1	1	1090	9	11	23	7	2
2240	–	–	1781	9	5	1675	11	10	105	13	7
4417	–	–	5925	8	3	5683	15	8	241	8	7

18690 . 8 . 35865 . 4 34960 7 12. 904 8 6 ✓

Shimoga District

1	Issur	7000	—	8	875	—	—	1900-01	725	4
2	Churchagundi	5000	—	8	625	—	—	do	2839	—
3	Haromachadi	5000	—	10	500	—	—	98-99	1819	—
4	Gonalapura	8000	—	10	800	—	—	1900-01	1850	—
5	Nallur	12000	—	10	1200	—	—	do	4150	—
6	Honnali	3500	—	7	500	—	—	1901-02	91	—
7	Lakkebennur	10000	—	15	666	10	8	1900-01	3525	—
8	Sadagani	3000	—	10	300	—	—	do	1473	—
9	Jogi	3500	—	5	700	—	—	do	1363	8
10	Saloor	4000	—	10	400	—	—	99-00	1600	—
11	Nyamti	10000	—	15	666	10	8	98-99	2355	—
12	Gogga	5000	—	10	500	—	—	1900-01	—	—
13	Hilla	5500	—	10	550	—	—	do	611	29
14	Vitagondanakoppa	2500	—	10	250	—	—	98-99	1625	—
15	Sirakoppa	6100	—	15	{17x500 / 14x400}	—	—	do	4500	—
16	Archada	10000	—	15	666	10	8	do	6926	4
17	Kolgeri	8000	—	15	533	5	4	do	6802	—
18	Ganekenbidri	12000	—	15	800	—	—	do	7540	—
	Total	120100							49795	2 10

4	11	11	2657	14	4	2406	12	7	251	1	9
1	-	-	1580	13	11	1589	2	3	-8	4	4
1	-	-	1682	14	-	1663	10	8	19	3	4
0	-	-	26752	-	-	1907	148	7	67	3	4
0	-	-	4128	1	2	3622	131	-	505	4	1
9	-	-	1230	11	6	653	6	8	577	4	10
5	-	-	2796	11	9	1966	1	9	830	1	0
7	-	-	755	5	6	755	9	4	-	3	10
36	8	-	973	12	2	931	5	1	42	7	1
00	-	-	1383	10	4	1206	2	10	177	7	6
78	5	4	2961	15	6	1573	1	5	1388	14	1
00	-	-	1658	9	1	1047	10	9	610	14	4
88	13	3	1724	5	3	1087	6	1	636	15	2
75	-	-	516	8	6	521	12	8	-5	4	2
00	-	-	1281	8	11	1463	14	5	-182	5	6
592	14	8	2448	-	6	2449	15	9	-1	15	3
535	5	4	2096	5	2	2043	7	7	52	13	7
140	-	-	2546	9	4	2393	4	5	153	4	11
738	2	6	35098	14	11	29283	8	-	5815	6	11

Till the end of december 1906 time extended for the payment of arrears. Vide Govt Proc-ings 2l 918-9 dated 23/7/1906 B 5-06-2

Balance to be paid by the end of october 1906. Proc-ings 4524-5 dated 17-1-1906 B 26-04-13

Arrears to be paid by the end of dec-r 1906. Proc-ings 2l 918-9 of 23/7/1906. B 5-06-2

do do 2l 511-9 of 19/3/19 B 35-05-4

Mysore District

1	Palahally	30000	—	12	2500	—	1902-03	13506	9	9
2	Kyatanhalli	19000	—	13	1½ 1000 — — 2½ 1500 — —		99-00	7150	—	—
3	Mandya	12000	—	12	1000	—	1901-02	4135	—	—
4	Kaggala	10000	—	10	1000	—	99-00	5330	—	—
5	French Rocks	30000	—	15	2000	—	do	6200	—	—
6	Srirangapatam	20000	—	14	2½ 1000 — — 2½ 1500 — —		1902-03	5000	—	—
7	Satanur	15000	—	12	1250	—	do	—	—	—
8	Nanjangud	26000	—	10	2600	—	99-00	13790	—	—
9	Saragoor	16000	—	15	1066	10	8	do	6123	10	8
10	Chamarajnagar	35000	—	12	2916	10	8	1902-03	6535	—	—
	Total	213000	—	—	—	—	—	—	67770	4	5

Kadur district

1	Hadi Koppa	25000	—	12	2083	5	4	1900-01	3935	—	—
2	Sacrepatna	20000	—	14	3½ 1666 10 8 1½ 750 — — 1½ 1000 — — 1½ 1250 — — 8½ 1500 — —			98-99	6850	—	—
3	Chickmagalur	400000	—	not fixed	—	—	—	—	133391	14	5
4	do for working expenses	77228	3	9	do	—	—	—	63550	1	2
	Total	522228	3	9	—	—	—	—	207726	15	7

3506	9	9	11492	11	2	9734	-	3	1758	10 11
2850	-	-	7012	8	11	5920	8	-	1092	- 11
865	-	-	3500	3	9	2727	8	-	772	11 9 — coercive measures to be adopted for the recovery of the loan. Proto 4214-5 of 6-1-1905 03 42-04-4
1670	-	-	3082	31		2021	15	10	1060	3 3
7800	-	-	8821	43		6446	142		2374	6 1
5	-	0	4953	6	5	8476	11	3	3523	4 10
5000	-	-	4679	125		537	151		4141	13 4 — one fourth of the balance to be paid at once & the remainder in 3 yearly payments. Proto 7L 616-2 of 20-3-1906 03 63-05
4410	-	-	7199	8	10	7278	153	-	79	6 5
1343	-	-	3579	10	3	3282	11	3	296	15 - arrears to be paid by end of June (90). Proto 7L 470-2 03 60-05-8 of 18-7-1906
5131	10	8	9032	3	7	9032	3	7	—	- Ordered to be wound up Proto 7L 300-2 of 12-7-1906 03 17-05-11
25563	-	11	63353	8	8	55459	6	8	7894	2
8565	-	-	8253	-	10	7529	141		723	2 9 — Ordered to be wound up Proto 7L 7933-5 of 17-5-1906 03 71-05-3
4150	-	-	4440	14	-	3727	148		712	15 4
127	15									
							11	3	6	2 1 + Exclusive of Rs 13037 drawn & paid on account of current dep. This bank was wound up. Vide Proto No 4218-21 of 25-7-6 1/05 03 33-04-11 03 33-4 ~3/5 Realised finally
266681	7	99733	9	-	45935	11	5	53797	13	7
13678	2	7	3621	15	5	2380	8	9	1241	6 8
									55951	4 3
293001	42		116049	7	3	59574		11	56475	6 4

Hassan District

Lakkeshur	400000	-	-	not fixed	-	26043	12 10 3
Do for working expenses	69850	-	9	- do -	-	63492	12 11
Total	469850	-	9	-	-	89536	9 9
Grand Total	1699182	4	6	-	-	535136	8 7

Comptroller's office
Bangalore
29th August 1906

956	3	2	136505	4	4	62681	7	1	73823	13	3		
357	3	10	3647	5	5	3406	7	9	240	13	8		
							56087	14	10	74054	10	11	
0313	7		140152	9	9	66087	14	10	74064	10	11		
6336	3	6	468015	5	3	317342	13		150672	8	3		

† Exclusive of Rs 44619-4-11 paid & drawn on account of current deposit account. This bank was wound up Mde Series 4218-21 † 5925-7 / 8333-04-11 / 8333-04 of 6 1/05 † 8 3/05 respectively

Comptroller

Banking 31-06 .11 mm 4-9-06
Sl-no: 4 1906-07. D980

From
P. R. W. Wetherall Esquire
Deputy Commissioner
Hassan District

To
K. S. Chendrasekhara Iyer Esqr. B.A, B.L.
Secretary to the Government
of His Highness the Maharaja
of Mysore General and Revenue
Departments, Bangalore.

Dated 31st August 1906.

Despatched 3-9-06

Received

General No. 24
No. Agts

Enclosure No. Nil

With reference
to Secretary's docket No:
H. 1706-14 dated 2nd instant
Calling for a statement
of re-payment of loans
made by the Agricultural
Banks in the Hassan
District for the
official year 1905-06
has the honour to
state that the
statement referred
to in Government
Proceedings No: R. 2067-76
R.F. 38-1900 dated

MGCPB—50 reams—6-12-02.

Dated 10th November 1902 does not concern this District - as there were no Agricultural Banks existing during the year under reference, and the only Agricultural Bank at Saklespur which as a Coffee Bank was ordered to be separately dealt with in para 2 of the Government Proceedings above quoted was wound up with effect from 1st April 1905.

W. H. Wetherall

Deputy Commissioner
Hassan District

D 1040

1906-07

From M. Narain a Rao Esquire
Deputy Commissioner
Shemoga District.

To K. S. Chandrasekhara Iyer Esq
Secretary to Government
General and Revenue Depts

Dated 3rd September 1906.

Despatched

Received 5 / B. 31-06.

General No. 273
No. 188

Enclosure No. /

With reference to docket No. Jl. 1706-14 dated 21st August 1906, forwards the Annual statement of repayment of Government loans granted to the Agricultural banks in the District for 1906.

No. 223 - Ecl.
1898

Deputy Commissioner's Office
Shimoga District.
Dated 3rd September 1906.

From,

M. Narain Rao Esqr.
Deputy Commissioner,
Shimoga District.

To,

K. S. Chandrasekhara Ayyar Esqr.
Secretary to Government
General and Revenue Dept.

Sir,

With reference to your docket No. Fl. 1706 — 14 dated 21st August 1906, I have the honour to forward herewith the Annual Statement of repayment of Government loans granted to the Agricultural banks in the District for the year ending 30th June 1906.

I have the honour to be,

Sir,

Your most obedient Servant.

M. Narain Rao
Deputy Commissioner
Shimoga District.

Statement shewing the repayment of loans obtained
Year 1905-06.

Name of Bank	Principal: Amount of loan actually obtained.	Number and amount of instalments fixed.		Period from which the instalments begin.	Amount repaid by the end of June 1906.		Balance due
				Kumsi Suby Taluk.			
1 Vitagundanakoppa	2500	10	250--	1898-99	1625	..	875
				Chennagiri Taluk			
2 Nallur	12000	10	1200--	1900-01	4150	..	7850
3 Sonlapur	8000	10	800--	do	1850	..	6150
4 Santebennur	10000.	12	833-5-4	do	3525	..	6475
				Honnali Taluk			
5 Honnali	3500	7	500--	1901-02	91	..	3409
6 Jogja	3500	2	1750--	1900-01	1363	8 .	2136
7 Nyamti	10000	15	666-10-8	1898-99	2355	..	7645
				Shikarpur Taluk.			
8 Issur	7000	8	875--	1900-01	725	4 1	6274
9 Churchagundi	5000	8	625--	-do-	2839	..	2161
10 Haronnahadi	5000	10	500--	1898-99	1819	..	3181
11 Saloor	4000	10	400--	1899-900	1600	..	2400
12 Gojja	5000	10	500--	900-01		..	5000
13 Hitla	5500	10	550--	do	611	2 9	4888
14 Tadagani	3000	10	300--	do	1473	..	1527
15 Sirakoppa.	6000	10	400--	1898-99	4350	..	1650
				Sorab Taluk			
16 Kolgunasi	8000	15	533-5-4	do	5480	..	2520
				Sagar Taluk.			
17 Arehada	10000	10	666-10-8	do	6926	4 .	3074
18 Gusinakuni	12000	15	800--	do	7540	..	4460
Total	120000				48323	2 10	71676

Shimoga
3rd September 1906.

of the Agricultural Banks in the Shimoga District for the

		Interest.							
		Amount of interest due			Amount of interest paid			Balance.			Remarks.
		583	6	9	583	9	1				0—2—4 paid in excess.
		3906	12	10	3592	12	10	314			
		2660	9	10	1917	14	8	742	11	2	
		2800	6	6	1866	1	9	934	4	9	
		1228	12	2	653	6	8	575	5	6	
8		939	1	11	896	11	10	42	6	1	
		2963	12	10	1575	1	5	1388	11	5	
11	11	2658	6		2406	12	7	251	9	5	
		1638	8	11	1589	2	3	49	6	8	
		1663	14	3	1653	10	3	10	4		
		1329		7	1272	2	9	56	13	10	
		1657	11	4	1133	10	7	524		9	
13	3	1724	6	10	1087	6	1	637		9	
		756	9	2	755	9	4		15	10	
		1460	10	4	1473	14	10				13—4—6 —— do ——
		2097	2	8	2043	7	7	53	11	1	
12		2449	13	7	2449	15	9				0—2—2 —— do ——
		2492	4	1	2393	4	5	98	15	8	
13	2	35011	6	7	29344	10	8	5680	4	11	Rs 13—9—0 Paid in excess.

Deputy Commissioner
Shimoga District

D. 1101

1906

B

From

M. Chengiah Chetty Esq B.A.,

Offg Deputy Commissioner

Kadur District

To

K. S. Chendrasekhara Iyer Esq B.A.B.L.,

Secretary to the Govt of Mysore

Genl & Rev Depts.

Dated 8th

Despatched 9th September 06

Received

General No. 222

No.

6

B 31-06

Enclosure No. 1

Referring to his Docketted

Pl 1706-14 dated 21st ultimo,

has the honor to submit

herewith a statement showing

the repayment of loans (grants)

to the Agricultural Banks

in the Kadur District for

the year 1905-06.

Offg Deputy Commissioner

Kadur District

Statement showing the repayment of Loans by the Agricultural Banks in the Kadur District for the year 1906

Name of Bank	Principal					Interest			Remarks
	Amount of loan actually obtained	No. and amount of instalments fixed	Period from which the instalments begin	Amount repaid up to the end of June 06	Balance due at the end of 1905-06	Amount of interest due up to end of 1905-06	Amount paid up to end of 1905-06	Balance at the end of 1905-06	
Arikoppa	25,000	12 of Rs 2083-5-4 each	1900-01	3,935--	21,065--	8,249--10	7,524-14-1	724-2-9	
Sakrapatna	19,050	1st 3 at Rs 1666-10-8 4th — Rs 750-- 5th — Rs 1000-- 6th — Rs 1250-- 7th to 14th Rs 1500--	1898-99	6,850--	12,200--	4,440-14--	3,727-14-8	712-15-4	* Vide Govt order No. R 3265-7 / R.F.6897 dated 18th February 1903.

Note - The balance of interest shown is approximate. Correct figures from the Comptroller are awaited.

* Chikmagalur - 8th September 06

Offg Deputy Commissioner
Kadur District

11/1906 D 1154

(General Serial No. 30.)

19

From H. Ramanujacharyar Esqre
Deputy Commissioner
Chitaldrug District

To
H. S. Chandrasekhara Ayyar
Esqre B.A. B.L.
Secretary to the Board of
H. H. the Maharaja of Mysore
Bangalore.

Dated
Despatched 11 } General and Revenue Deptt
September 1906

Received

General No. 156 } 1906.
No.

Enclosures Number. 1

7 C. 31-06

Has the honor to submit herewith a Statement of Repayment of Loans obtained by Agricultural Banks in this District for the year 1905-06, as called for in his docket-No. 1206-44 dated 21st August-1906

for Deputy Commissioner
Chitaldrug District

Statement of Repayment of Loans obtained by ...

... Year 1955 - 1956

Name of Bank	Principal: Amount of loan actually obtained	Number and amount of instalments fixed	Period from which the instalments begin.	Amount repaid up the end of year: Towards the adjustment of the amount drawn in excess over the amount shown in column 2	Towards the instal
1	2	3	4	5	
Mallapur.	7827 8 0	10 instal. ments of Rs 700 each	1900-1901	- - -	2787 1966
Jaleya	12000 - -	10 instal. ments of Rs 1200 each	1898-99	- - -	6423
Malebennur	5000 - -	10 instal. ments of Rs 500 each	30-6-99	- - -	5000
Total	24827 8 0	-	-	- - -	14210

gricultural Banks in the Chitaldrug Districts for the

		Interest.				
	Balance due	Amount of interest due	Amount paid	Balance	Remarks
	7	8	9	10	
	5040	1781 9 5	1675 11 10	105 13 7	
	5377	247 14 11	136 8	111 14 3	
		1093 9 9	1090 9 11	2 15 10	
	10617	3123 2 1	2902 6 5	220 11 8	

for Deputy Commissioner

Chitaldrug Districts

II/2nd Sub 1270 f 8

1906.07 B. 31-06

From
R. Saravanamuttu Esq.
Deputy Commissioner
Mannar District.

To
R. L. Chandrasekaram Esq. B.A. (Lond.)
Secretary to the Govt. of Ceylon
General & Revenue Departments.

Dated 20th September 1906.

Despatched

Received

General No. 3/4

No.

Enclosure No. 1.

Undersigned has the honor to forward herewith a return showing the repayments made by the Agricultural Banks towards the loan advanced by Government, for the year 1905-06.

M. Saravanamuttu
for Deputy Commissioner

Statement showing the repayment of loans given to the Agricultural Banks in the District for 1905-06.

Name of Bank	Principal. Amount actually given	No. of instalments and amount of each.	Period from which instalments begin.	Amount fixed up to the end of June 06	Balance due	Interest. Amount of interest due.	Amount paid	Balance	Remarks
Manchay altippe	14975-	100/1500 each	1900-01	5150--	2350--	5384-11-11	5188-1-4	196-10-7	
Kasattandra	15000	-do-	do	7050--	450--	2580-14-10	5241-15-11	38-14-11	Rs 100/- since credited towards principal & interest.
Gudur	14976	10 of 960 each	1901-02	6376-13-6	82-2-8	3000--8	3000--8	--	
Attiyan	4000	10 of 400 do.	do	1460--	540--	648-8-3	638-8-3	10--	Balance of interest since paid up.
Kadiyattur	10000	12 of 775-do.	do	2410--	2165--	3365-10-11	3365-10-11	--	Rs 25/- since credited towards principal
Ramapura	6500	10 of 650-do	1900-01	2890--	1010--	1684-3-11	1606-3-11	78--	
Chikmagalur	15000	10 of 1500 do	1899-1900	8000--	2500--	3345-13-9	3206-1-0	139-12-9	Comptroller's figure under this head is only 3198 13-11. Amildar asked to explain the discrepancy.
Harihar	3,000	12 of 250 do.	1900-01	1450--	50--	895-14-4	895-14-4	--	
Jagalur	8000	10 of 800-do.	1899-1900	4550--	1100--	233-12-6	160-6-7	73-5-11	
Kavalkere	4000	10 of 400-do.	1900-01	2160--	240--	126-5-3	104-9-4	21-11-6	Interest due for 1905-06 and payment made thereof is alone shown
Honnalli	7000	10 of 500-do.	1901-02	3765--	445--	218-14-1	154-6-3	64-7-10	

M. Srinivasulu

AR For Deputy Commissioner.

D 1402

1906-07. 13

From The Deputy Commissioner
Bangalore District.

9
B-3/06

To The Secretary to Govt: of
Mysore, Genl: & Rev:
Departments.

Dated 8th } October 1906.
Despatched 8th }
Received

General No.
G. No. 305

Enclosure No. 1

I has the honor to
forward herewith the
statement of repayments
of loans obtained by
the several Agricultural
Banks in the District
for 1905-06.

Deputy Commissioner
Bangalore Dt:

mm

Statement of repayment of loans obtained by Agricultural Banks in the Bangalore District for the year ending 30th June 1906.

Name of Bank.	Principal									Interest						Remarks.
	Amount of loan actually obtained		Number and amount of instalments fixed.		Period from which the instalment begins	Amount repaid upto the end of June 1906.		Balance due		Amount due		Amount paid		Balance		
Lyangondlu	31,504	- -	10	3,150	- -	1899-00	8,074	- -	23,430	- -	10,188	6 10	10,148	6 10	40	- -	
Lukkunte	+ 6,500	- -	10	650	- -	do	+ 2,100	- -	4,100	- -	1,891	9 2	1,891	9 2	-	- -	
Billankote	+ 9,750	- -	10	975	- -	1900-01	3,115	- -	6,635	- -	3,642	39	3,642	39	-	- -	
Thalagavara	10,000	- -	10	1,000	- -	do	2,500	- -	7,500	- -	306	- -	150	- -	156	- -	
Hulikunte	12,000	- -	10	1,200	- -	1898-99	+ 6,630	- -	5,370	- -	257	12 9	257	12 9	-	- -	
Nedesalalli	+ 9,950	- -	10	1,000	- -	1900-01	550	- -	9,400	- -	3,641	1 7	3641	1 7	-	- -	
Bidarguppe	43,000	- -	10	4,300	- -	do	7,900	- -	35,100	- -	14,165	9 3	14,165	9 3	-	- -	
Athibele	35,000	- -	10	3,500	- -	do	5,980	- -	29,020	- -	11,960	1 -	11,598	11 5	361	5 7	
Elozepet	14,998	8 -	10	1,500	- -	do	+ 3,000	- -	11,998	8 -	300	- -	300	- -	-	- -	
Javarekere	13,000	- -	10	1,300	- -	do	1,835	- -	11,165	- -	4528	63	4500	5 5	28	4 10	
Virupakshi	[illegible]		-				1605				- -				500	12 10	Vide Jamabandi statement

Bangalore
9th October 1906.

H. Hayes Pearce
Deputy Commissioner
Bangalore District

D2106 31-10-06

11/4 28-11-1

1906 07

From M. Kantaraj Urs Esqrs B.A.
Deputy Commissioner
Mysore District

To K. S. Chendrasekara Ayya B.A. B.L.
Secretary to the Government
of Mysore

Dated 26th Revenue & Agricultural Depts.

Despatched November 1906

Received

General No. 3780

No.

Enclosure No. one

Sir;

I have the honor to forward herewith a statement showing the repayment of loans by the Agricultural Banks in this district during the year 1905-06.

I have the honorable
Sir
Your most obedient servant

M. Kantaraj Urs
for Deputy Commissioner
Mysore District

Statement showing the Repayment of loans o
during the year 1905-06.

No.	Name of Bank.	Amount of Loan sanctioned by Government and Released at the disposal of the Bank.	Instalments. No. of instalments allowed by Government.	Instalments. Year from which the instalments are to commence.	Instalments. No. of instalments due at the end of 1905-06.	Instalments. Amount of each instalment.	Total amount of instalments due at the end of 1905-06
1	Sarguru	16,000 - -	15	1899-00	7	1066 10 8	7466
2	Kaggalu	10,000 - -	10	do	7	1,000 - -	7,000
3	Channarayapatna	35,000 - -	12	1902-03	4	2916 10 8	11,666
4	Nanjangud	26,000 - -	10	1899-00	7	2600 - -	18,200
5	Seringapatam	20,000 - -	14	1902-03	4	1st & 2nd year 1000 each first at 500	6,000
6	Pathally	30,000 - -	12	do	4	2500 - -	10,000
7	Kyathanahally	19,000 - -	13	1899-00	7	1st year at 1000 first at 1600	10,000
8	French Rocks	30,000 - -	15	1899-00	7	2000 - -	14,000
9	Mandya	12,000 - -	10	1901-02	5	1200 - -	6,000
10	Satnur	15,000 - -	12	1902-03	4	1250 - -	5,000
	Total	213,000 - -					94,333 5

Deputy Commissioner's office
Mysore Bhikshe
Dated 26th November 1906

Compd

Statement by the Agricultural Banks in the Mysore District

	Amount paid by the Treasury at the end of 1905-06.	Balance of instalments left unrealised at the end of 1905-06.	Amount of Government loan outstanding against the Bank at the end of 1905-06	Interest remaining unrealised at the end of 1905-06.	Remarks
	6,121 10 8	1,345 - -	9,878 5 4	209 5 9	
	5,330 - -	1,670 - -	4,670 - -	94 6 9	
	6,535 - -	5,131 10 8	28,465 - -	- - -	
	16,290 - -	2,910 - -	10,710 - -	- - -	
	5,000 - -	- - -	15,000 - -	14 12 9	
	11,000 - -	- - -	19,000 - -	17 4 1	
	7,200 - -	2,800 - -	11,800 - -	5 9 -	
	8,130 - -	5,870 - -	21,870 - -	45 1 4	
	4,895 - -	1,105 - -	7,105 - -	12 99 15 4	ordered to be wound up. Sale proceeds of lands of some members have been credited in the Treasury in 1906-07
	- - -	6,000 - -	15,000 - -	38 36 9 -	
74	69,601 10 8	25,831 10 8	143,498 5 4	5,928 15 -	

For Deputy Commissioner
of the Mysore District

G.R.S. 28]

12-2

File No. 31/06

Serial No. 11

Diary No. of letter replid to 941, 978, 1040, 1101, 1154, 1270, 1402, 2106

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
(Banking)

, *the* 9th Febry 1907

Date of issue — do —

Signed by W Srinivasa Iyengar

READ.—

Statements of repayments of loans obtained by the Agricultural Banks in the State for 1905-06 received with the following Communications.

1. Docket-No. 1585/88 of 27-8-06 from D.C. Kolar &c
2. Letter. No. 1349 of 30-8-06 — Comptroller

ORDER THEREON. No. ag.b.188

3. Letter No. 273/188 of 3-9-06 — D.C. Shimoga &c
4. Docket-No. 222 of 8-9-06 — D.C. Chitaldrug &c
5. Docket-No. 156 of 11-9-06 — D.C. Chitaldrug &c
6. Docket-No. 314 of 20-9-06 — D.C. Tumkur &c
7. Docket-No. 305 of 8-10-06 — D.C. Bangalore &c
8. Letter No. 378 of 26-11-06 — D.C. Nagara &c

over

SUBJECT

Order:- No 76 6089-99 / 1331-06-11 } 9th Feby/07

Excluding the two banks at Sakleshpur and Chikmagalur the loans fell due on 30th June 59 remaining banks ~~the~~ amount to Rs. 7,52,104 f=. The instalments due by the banks towards these loans at the End of June 1906 amounted to Rs. 4,19,211-2-3, out of which Rs. 2,46,415-11-0 only were paid leaving a balance of Rs. 1,79,891-11-3 in arrears as noted below. These arrears were due by 51 banks, the other 8 banks having paid up the instalments due in full:-

+ Rs. 7096-4-0 paid in excess under

No.	District	Amount of instalments due at the End of 1905-06			Amount reported to have been repaid by the End of June 1906			Balance left uncollected at the End of 1905-06			Percentage of balance to the amt. due	Interest left uncollected at the End of June 1906			Remarks
1	Bangalore	1,24,652	12	11	43,289	-	-	81,363	12	11	65·3	1086	7	3	The banks at Pallelli, Gollahalli, Kotgani, Arehalli, Ganeshkunni and Malleswaram have paid amounts aggregating Rs. 7096-4-0 in excess of the instalments due.
2	Kolar	33,100	-	-	15,932	-	2	17,167	15	10	51·9	3846	1	10	
3	Tumkur	56,475	-	-	45,201	13	4	11,273	2	8	19·9	622	15	6	
4	Nagore	93,333	5	4	69,501	10	8	24,831	10	8	26·6	5,928	15	-	
5	Shimoga	72,433	5	4	48,323	2	10	29,206	6	6	40·3	5,680	4	11	
6	Kadur	21,416	10	8	10,785	-	-	10,631	10	8	49·6	1,436	2	1	
7	Chitaldrug	17,800	-	-	13,383	-	-	5,417	-	-	30·4	220	11	8	
	Total	4,19,211	2	3	2,46,415	11	0	1,79,891	11	3	42·9	18,821	10	3	

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

2. The balance of instalments left uncollected at the End of the year is heavy and ranges from 20 to 65 per cent of the amount due. From the consolidated Statement appended to this order it is observed that only 15 out of the 59 banks have paid up in full the interest due by them. The banks were thus very unpunctual in the payment of their dues and the alien hon. of the Rev. Jour. is invited to this fact and he is requested to take such steps as will Ensure the prompt realization of the overdue instalments and interest.

3. As noted in the subjoined table there are differences in the outstanding amounts of principal and interest between the Statements submitted by the Comptroller and the Dy. Commissioners. The differences should be traced out & a report submitted in the matter.

No:	Distrct	Loans: According to the Statements received from the Dy. Comrs.			Loans: According to Comptroller's Statement			Loans: Difference			Interest: According to the Statements received from the Dy. Comrs.			Interest: According to the Comptroller's Statement.			Interest: Difference		
1	Bangalore	1,54,215	"	"	1,54,491	"	"	- 276	"	"	1,086	7	3	2,820	6	9	- 1733	15	6
2	Kolar	37,067	15	10	34,290	5	4	2,777	10	6	3,846	1	10	2,697	14	10	1148	3	0
3	Tumkur	54,298	2	8	54,298	2	8	"	"	"	622	15	6	662	15	11	- 40	"	5
4	Tumpore	1,43,498	5	4	1,45,229	11	7	- 1731	6	3	5,928	15	-	7,894	2	"	- 1965	3	"
~~5~~	~~Chenapa~~	~~71,776~~	~~18~~	~~2~~	~~70,304~~	~~12~~	~~2~~	~~1472~~	~~"~~	~~"~~	~~5,180~~	~~4~~	~~11~~	~~5,845~~	~~6~~	~~11~~	~~- 665~~	~~2~~	~~6~~
6	Kadur	34,215	"	"	34,215	"	"	"	"	"	1,436	2	1	1,436	2	1	"	"	"
7	Chitaldrug	10,617	"	"	10,617	"	"	"	"	"	220	11	8	241	8	7	- 20	12	1
	Total	5,05,688	5	0	5,03,446	"	9	2,242	4	3	18,821	10	3	21,568	9	1	- 2746	14	11

P.T.O.

Secretary

To

The Revd. Commr. in Mysore
" Comptroller
" Dy. Commissioners of Districts
" Inspector of Cooperative Banks
in Mysore.

READ—

Statement of repayment of loans obtained by the Agricultural Banks in the State for 1905-06, received with the following communications:—

1. Docket No. 1585—88, dated 27th August 1906, from the Deputy Commissioner, Kolar District
2. Letter No. 1349—Agri. B. 168, dated 30th August 1906, from the Comptroller.
3. Letter No. 273—188, dated 3rd September 1906, from the Deputy Commissioner, Shimoga District.
4. Docket No. 222, dated 8th September 1906, from the Deputy Commissioner, Kadur District.
5. Docket No. 156, dated 11th September 1906, from the Deputy Commissioner, Chitaldrug District.
6. Docket No. 314, dated 20th September 1906, from the Deputy Commissioner, Tumkur District.
7. Docket No. 305, dated 8th October 1906, from the Deputy Commissioner, Bangalore District.
8. Letter No. 378, dated 26th November 1906, from the Deputy Commissioner, Mysore District.

No. Fl. 6089-99—B. 31-06-11, dated Bangalore, 9th February 1907.

Order thereon.—Excluding the two Banks at Saklespur and Chikmagalur, the loans given to the remaining 59 Banks amount to Rs. 7,52,104. The instalments due by the Banks towards these loans at the end of June 1906 amounted to Rs. 4,19,221-2-3, out of which Rs. 2,46,415-11-0 only were paid, leaving a balance of Rs. 1,79,891-11-3 in arrears as noted below. These arrears were due by 51 Banks, the other 8 Banks having paid up the instalments due in full:—

No.	District	Amount of instalments due at the end of 1905-06	Amount reported to have been repaid by the end of June 1906	Balance left uncollected at the end of 1905-06	Percentage of balance to the amount due	Interest left uncollected at the end of June 1906	Remarks
		Rs. a. p.	Rs. a. p.	Rs. a. p.		Rs. a. p.	
1	Bangalore ...	1,24,652 12 11	43,289 0 0	81,363 12 11	65·3	1,086 7 8	The Banks at Pallalli, Siralkoppa, Kalgunsi, Archada, Gensinkuni and Malebennur have paid amounts aggregating Rs. 7,096-4-0 in excess of the instalments due.
2	Kolar	33,100 0 0	15,932 0 2	17,167 15 10	51·9	3,846 1 10	
3	Tumkur ...	56,475 0 0	45,201 13 4	11,273 2	19·9	622 15 6	
4	Mysore	93,333 5 4	69,501 10 8	24,831 10 8	26·6	5,928 15 0	
5	Shimoga ...	72,433 5 4	48,323 2 10	29,296 6 6	40·3	5,680 4 11	
6	Kadur	21,416 10 8	10,785 0 0	10,631 10 8	49·6	1,436 2 1	
7	Chitaldrug ...	17,800 0 0	13,383 0 0	5,417 0 0	30·4	220 11 8	
	Total ...	4,19,211 2 3	2,46,415 11 0	1,79,891 11 3	42·9	18,821 10 3	

2. The balance of instalments left uncollected at the end of the year is heavy and ranges from 20 to 65 per cent of the amount due. From the consolidated statement appended to this Order, it is observed that only 15 out of the 59 Banks have paid up in full the interest due by them. The Banks were thus very unpunctual in the payment of their dues, and the attention of the Revenue Commissioner is invited to this fact and he is requested to take such steps as will ensure the prompt realization of the overdue instalments and interest.

3. As noted in the subjoined table, there are differences in the outstanding amounts of principal and interest between the statement submitted by the Comptroller and the Deputy Commissioners. The differences should be traced out and a report submitted in the matter :—

No.	District	Loans			Interest		
		According to the statements received from the Deputy Commissioners	According to the Comptroller's statement	Difference	According to the statements received from the Deputy Commissioners	According to the Comptroller's statement	Difference
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
1	Bangalore ...	1,54,215 0 0	1,54,491 0 0	—276 0 0	1,086 7 3	2,820 6 9	—1,733 15 6
2	Kolar ...	37,067 15 10	34,290 5 4	2,777 10 6	3,846 1 10	2,697 14 10	1,148 3 0
3	Tumkur ...	54,298 2 8	54,298 2 8	.....	622 15 6	662 15 11	—40 0 5
4	Mysore ...	1,43,498 5 4	1,45,229 11 7	—1,731 6 3	5,928 15 0	7,894 2 0	—1,965 3 0
5	Shimoga ...	71,776 13 2	70,304 13 2	1,472 0 0	5,680 4 11	5,815 6 11	—135 2 0
6	Kadur ...	34,215 0 0	34,215 0 0	.....	1,436 2 1	1,436 2 1	.....
7	Chitaldrug ...	10,617 0 0	10,617 0 0	.....	220 11 8	241 8 7	—20 12 11
	Total ...	5,05,688 5 0	5,03,446 0 9	2,242 4 3	18,821 10 3	21,568 9 1	—2,746 14 10

K. S. CHANDRASEKHARA AIYAR,
Secy. to Govt., Gen. & Rev. Depts.

To—The Revenue Commissioner in Mysore.
The Comptroller to the Government of Mysore.
The Deputy Commissioners of Districts.
The Inspector of Agricultural Banks in Mysore.

Exd.—C.V.

Statement showing the repayment of loans advanced by Government to the Agricultural Banks in the State (except those at Chikmagalur and Saklespur) up to the end of the year 1905-06.

No.	Name of Bank	Instalments								Interest remaining unrecovered at the end of 1905-06	Remarks
		Amount of loan sanctioned by Government and placed at the disposal of the Bank	Number of instalments allowed by Government	Year from which instalments fell due	Number of instalments due at the end of 1905-06	Amount of each instalment	Total amount of instalments due at the end of 1905-06	Amount paid up to the end of 1905-06	Balance of instalments due on the 30th June 1906		
		Rs.				Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
	Bangalore District—	10,000	10	1900-01	6	1,000 0 0	6,000 0 0	2,500 0 0	3,500 0 0	156 0 0	
1	Talakavara ...	12,000	10	1898-99	8	1,200 0 0	9,600 0 0	6,630 0 0	2,970 0 0	.....	
2	Hulkunte ...	31,504	10	1899-00	7	3,150 6 5	22,052 12 11	8,074 0 0	13,978 12 11	40 0 0	
3	Tyamagondlu ...	6,000	10	1899-00	7	600 0 0	4,200 0 0	2,100 0 0	2,100 0 0	.....	
4	Sulkunte ...	12,000	10	1900-01	6	1,200 0 0	7,200 0 0	3,115 0 0	4,085 0 0	.....	
5	Billankote ...	13,000	10	1900-01	6	1,300 0 0	7,800 0 0	1,835 0 0	5,965 0 0	28 4 10	Ordered to be wound up in Government Order No. Fl. 1763-5—B. 2-06-4 of 24th August 1906.
6	Tavarekere ...	15,000	10	1900-01	6	1,500 0 0	9,000 0 0	3,000 0 0	6,000 0 0	.....	
7	Closepet ...	43,000	10	1900-01	6	4,300 0 0	25,800 0 0	7,900 0 0	17,900 0 0	.....	
8	Bidarkuppe ...	35,000	10	1900-01	6	3,500 0 0	21,000 0 0	5,980 0 0	15,020 0 0	361 5 7	
9	Attibele ...	10,000	10	1900-01	6	1,000 0 0	6,000 0 0	550 0 0	5,450 0 0	.....	
10	Ardeshalli ...	10,000	10	1900-01	6	1,000 0 0	6,000 0 0	1,605 0 0	4,395 0 0	500 12 10	Do No. Fl. 3367-9—B. 31-04-6 of 25th November 1905.
11	Vadigenhalli										
	Total ...	1,07,504	...	...	...	.....	1,24,652 12 11	43,289 0 0	81,363 12 11	1,086 7 8	
	Kolar District—										
12	Muduvatti ...	5,000	10	1900-01	6	500 0 0	3,000 0 0	421 10 4	2,578 5 8	161 8 11	Do No. R. 901-3—R. F. 27-97 of 12th September 1903.
13	Thippenhalli ...	13,000	10	1899-00	7	1,300 0 0	9,100 0 0	5,643 9 1	3,456 6 11	941 6 0	Do No. Fl. 82-4-B. 32-04-8 of 5th July 1905.
14	Sabbanhalli ...	20,000	10	1899-00	7	2,000 0 0	14,000 0 0	2,866 12 9	11,133 3 3	2,743 2 11	Do No. R. 22-9-11—R. F. 120-96 of 18th November 1902.
15	Hongenhalli ...	15,000	15	1899-00	7	1,000 0 0	7,000 0 0	7,000 0 0	.....	.....	
	Total ...	53,000	...	...	...	.....	33,100 0 0	15,932 0 2	17,167 15 10	3,846 1 10	
16	Tumkur District— Manchakalkuppe ...	15,000	10	1900-01	5	1,500 0 0	7,500 0 0	5,150 0 0	2,350 0 0	196 10 7	Do No. Fl. 1266—R. F. 113-95 of 31st August 1904. (Instalments due by this Bank are payable in December *vide* Govt. Order No. R. 1853-5—R. F. 113-95 of 25th October 1901.)
17	Kyatsandra ...	15,000	10	1900-01	5	1,500 0 0	7,500 0 0	7,050 0 0	450 0 0	88 14 11	Do No. Fl. 1040—R. F. 113-95 of 23rd August 1904. (Instalments due by this Bank are payable in December, *vide* Govt. Order No. R. 1853-5—R. F. 113-95 of 25th October 1901.)
18	Gulur ...	12,000	13	1898-99	8	1st 3 years at Rs. 800; Next 10 years at 960	7,200 0 0	6,376 13 4	823 2 8	.....	
19	Ariyur ...	4,000	10	1900-01	6	400 0 0	2,400 0 0	1,460 0 0	940 0 0	10 0 0	
20	Kadaghattur ...	10,000	13	1900-01	6	1st year at Rs. 700; Next 12 years at 775	4,575 0 0	2,410 0 0	2,165 0 0	.....	

Statement showing the repayment of loans advanced by Government to the Agricultural Banks in the State (except those at Chikmagalur and Saklespur) up to the end of the year 1905-06—*contd.*

No.	Name of Bank	Instalments								Interest remaining unrecovered at the end of 1905-06	Remarks
		Amount of loan sanctioned by Government and placed at the disposal of the Bank	Number of instalments allowed by Government	Year from which instalment fell due	Number of instalments due at the end of 1905-06	Amount of each instalment	Total amount of instalments due at the end of 1905-06	Amount paid up to the end of 1905-06	Balance of instalments due on the 30th June 1906		
		Rs.				Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
21	Rampura ...	6,500	10	1900-01	6	650 0 0	3,900 0 0	2,890 0 0	1,010 0 0	78 0 0	
22	Chiknayakanhalli ...	15,000	10	1899-00	7	1,500 0 0	10,500 0 0	8,000 0 0	2,500 0 0	139 12 9	
23	Haldodderi ...	3,000	12	1903-01	6	250 0 0	1,500 0 0	1,450 0 0	50 0 0	.....	
24	Turuvekere ...	8,000	10	1899-00	6	800 0 0	4,800 0 0	4,500 0 0	300 0 0	73 5 11	
25	Mavinkere ...	4,000	10	1900-01	6	400 0 0	2,400 0 0	2,160 0 0	240 0 0	21 11 6	
26	Nonavinkere ...	7,000	14	1897-98	9	1st 4 years at Rs. 350 Next 10 years at 560	4,200 0 0	3,755 0 0	445 0 0	64 7 10	
	Total ...	99,500	...	..	...	.....	56,475 0 0	45,201 13 4	11,273 2 8	622 15 6	
27	Mysore District—Chamrajnagar ...	135,000	12	1902 03	4	2,916 10 8	11,666 10 8	6,535 0 0	5,131 10 8	.....	Ordered to be wound up in Govt. Order No. Fl. 391-2—B. 17-05-12 of 12th July 1906.
28	Palhalli ...	30,000	12	1902-03	4	2,500 0 0	10,000 0 0	11,000 0 0	—1,000 0 0	17 4 1	
29	Kyatnahalli	19,000	13	1899-00	7	1st year at Rs. 1,000 Next 12 at years 1,500	10,000 0 0	7,200 0 0	2,800 0 0	5 9 0	
30	French Rocks ...	30,000	15	1899-00	7	2,000 0 0	14,000 0 0	8,130 0 0	5,870 0 0	451 0 4	
31	Seringapatam ...	20,000	14	1902-03	4	1st 2 years at Rs. 1,000 Next 12 years at 1,500	5,000 0 0	5,000 0 0	5,000 0 0	14 12 9	
32	Saragur ...	16,000	15	1899-00	7	1,066 10 8	7,466 10 8	6,121 10 8	1,345 0 0	209 5 9	Do No. Fl. 602-03—B. 7-04-6 of 6th April 1905. Revived by Govt. Order No. Fl. 4702—B. 60-05-9 of 18th July 1906.
33	Kaggala ...	10,000	10	1899-00	7	1,000 0 0	7,000 0 0	5,330 0 0	1,670 0 0	94 6 9	Do No. Fl. 4618-9—B. 54-04-2 of 12th Jan. 1905. Revived by Govt. Order No. Fl. 1452-4—B. 4 05-7 of 31st August 1905.
34	Nanjangud ...	26,000	10	1	7	2,600 0 0	18,200 0 0	15,290 0 0	2,910 0 0	.....	

35	Mandya ...	12,000	12*	1901-02	5	1,000 0 0*	5,000 0 0	4,895 0 0	105 0 0	1,299 15 4	Do No. Fl. 4214-5—B. 42-04-14 of 6th January 1905. *According to the statement submitted by the Deputy Commissioner with his letter No. 870 of 7th March 1903, the Bank should repay the loan of Rs. 12,000 in 14 annual instalments commencing from 1901-02.
36	Satnur ...	15,000	12	1902-03	4	1,250 0 0	5,000 0 0	.....	5,000 0 0	3,836 9 0	Ordered to be wound up in Govt. Orders Nos. Fl. 454-5—R. F. 60-97 of 22nd July 1904 and Fl. 2731-2—B. 43-04-2 of 2nd November 1904.
	Total ...	2,13,000	...	...	...	.....	98,333 5 4	69,501 10 8	24,831 10 8 —1,000	5,928 15 0	
	Shimoga District										
37	Vitagondanakoppa ...	2,500	10	1898-99	8	250 0 0	2,000 0 0	1,625 0 0	375 0 0	.....	Time granted to repay the arrears of instalments till the end of Dec. 1906, *vide* Govt. Order No. Fl. 5178-9—B. 14-05 of 19th February 1906.
38	Nallur ...	12,000	10	1900-01	6	1,200 0 0	7,200 0 0	4,150 0 0	3,050 0 0	314 0 0	Ordered to be wound up in Govt. Order No. Fl. 1474-6—B. 13-05-2 of 1st September 1905.
39	Somlapura ...	8,000	10	1900-01	6	800 0 0	4,800 0 0	1,850 0 0	2,950 0 0	742 11 2	Do No. Fl. 8196-8—B. 69-04-2 of 2nd June 1905.
40	Santebennur ...	10,000	15	1900-01	6	666 10 8	4,000 0 0	3,525 0 0	475 0 0	934 4 9	Do No. Fl. 5246-7—B. 57-04-2 of 10th February 1905.
41	Honnali ...	3,500	7	1901-02	5	500 0 0	2,500 0 0	91 0 0	2,409 0 0	575 5 6	Do Nos. Fl. 3714-6—B. 52-04-2 of 19th December 1904, and Fl. 6156-8—B. 49-05-2 of 17th Feb. 1906.
42	Joga ...	3,500	5	1900-01	6	.....	3,500 0 0	1,363 8 0	2,136 8 0	42 6 1	The Bank should have repaid the full amount of loan at the end of 1904-05.
43	Nyamti ...	10,000	15	1898-99	8	666 10 8	5,333 5 4	2,355 0 0	2,978 5 4	1,388 11 5	Orderd to be wound up in Govt. Orders Nos. Fl. 3768-9—B. 1-04-4 of 22nd December 1904, and Fl. 5153-5—B. 48-05-2 February 1906.
44	Issur ...	7,000	8	1902-01	6	875 0 0	5,250 0 0	725 4 1	4,524 11 11	251 9 5	Do No. Fl. 1173-5—B. 11-05-2 of 18th August 1905.
45	Churchugundi ...	5,000	8	1900-01	6	625 0 0	3,750 0 0	2,839 0 0	911 0 0	49 6 8	
46	Haromuchadi ...	5,000	10	1898-99	8	500 0 0	4,000 0 0	1,819 0 0	2,181 0 0	10 4 0	Do No. Fl. 79-81—B. 24-04-4 of 5th July 1905.
47	Salur ...	4,000	10	1899-00	7	400 0 0	2,800 0 0	1,600 0 0	1,200 0 0	56 13 10	
48	Gogga ...	5,000	10	1900-01	6	500 0 0	3,000 0 0	.....	3,000 0 0	524 0 9	Do No. Fl. 1170-2—B. 9-05-2 of 18th August 1905.
49	Hitla ..	5,500	10	1900-01	6	550 0 0	3,300 0 0	611 2 9	2,688 13 3	637 0 9	Do No. Fl. 87-9—B. 22-04-4 of 5th July 1905.
50	Tadagani ...	3,000	10	1900-01	6	300 0 0	1,800 0 0	1,473 0 0	327 0 0	0 15 10	
51	Siralkoppa ...	6,100	15	1898-99	8	400 0 0	3,200 0 0	4,350 0 0	—1,150 0 0	.....	
52	Kolgunsi ...	8,000 (b) 1,322	15	1898-99	8	533 5 4	4,266 10 8	5,480 0 0	—1,213 5 4	53 11 1	
53	Archada ...	10,000	15	1898-99	8	666 10 8	5,333 5 4	6,926 4 0	—1,592 14 8	.....	
54	Gensinkuni ...	12,000	15	1898-99	8	800 0 0	6,400 0 0	7,540 0 0	—1,140 0 0	98 15 8	
	Total ...	1,20,100 +1,322	...	...	...	....	72,433 5 4	48,323 2 10	29,206 6 5 —5,096 4 0	5,630 4 11	

Statement showing repayment of loans advanced by Government to the Agricultural Banks in the State (except those at Chikmagalur and Saklespur) up to the end of the year 1905-06—*concld*

No.	Name of Bank	Instalments								Interest remaining unrecovered at the end of 1905-06	Remarks
		Amount of loan sanctioned by Government and placed at the disposal of the Bank	Number of instalments allowed by Government	Year from which instalments fall due	Number of instalments due at the end of 1905-06	Amount of each instalment	Total amount of instalments due at the end of 1905-06	Amount paid up to the end of 1905-06	Balance of instalments due on the 30th June 1906		
	Kadur District—	Rs.				Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
55	Ardikoppa ...	25,000	12	1900-01	5*	2,083 5 4	10,416 10 8	3,935 0 0	6,481 10 8	724 2 9	Ordered to be wound up in Govt. Order No. Fl. 7933-5—B. 71-04-4 of 17th May 1906. * The instalment falls due in December vide Govt Order No. R. 514-5 of 13th August 1906.
56	Sakreptna ...	20,000	14	1898-99	8	1st 3 instalments at Rs. 1,666 10 8 4th at 750 0 0 5th at 1,000 0 0 6th at 1,250 0 0 7 to 14 at Rs. 1,500 each	11,000 0 0	6,850 0 0	4,150 0 0	712 15 4	Ordered to be wound up in Govt. Order Do No. Fl. 7933-5—B. 71-04-4 of 17th May 1906.
	Total ...	45,000	...	...	...	.....	21,416 10 8	10,785 0 0	10,631 10 8	1,436 2 1	
	Chitaldrug District—										
	Mallapura ...	7,000	10	1900-01	6	700 0 0	4,200 0 0	1,960 0 0	2,240 0 0	105 13 7	
	Talya ...	12,000	10	1893-99	8	1,200 0 0	9,600 0 0	6,423 0 0	3,177 0 0	111 14 3	
	Malebennur ...	5,000	10	1898-99	8	500 0 0	4,000 0 0	5,000 0 0	—1,000 0 0	2 15 10	Do No. Fl. 1619—R. 19-04-2 of 17th September 1904.
	Total ...	24,000	...	...	...	.....	17,800 0 0	13,383 0 0	5,417 0 0 —1,000	220 11 8	
	Grand Total ...	7,52,104 +1,322	...	...	...	.....	4,19,211 2 3	2,46,415 11 0	1,79,891 11 3 —7,096 4 0	18,821 10 3	

1906-07

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

FINANCIAL (BANKING)

PROCEEDINGS

Dated 9th February 1907

No. Fl. 6089-99
B. 31-06-11

Reviewing statement of repayment of loans obtained by the Agricultural Banks in the State, for 1905-06.

GPB—30-3-07—200